

KRISTY H. NICHOLS COMMISSIONER OF ADMINISTRATION

State of Louisiana

Division of Administration

Office of Information Services

June 11, 2014

ISIS Memorandum 14-006

To: ISIS Agency Liaisons

Fiscal Officers

Purchasing and Contract Management Personnel

Subject: AFS, AGPS, and CFMS Extended Availability During 2014 Year-end Closes

****Please distribute this important information to all AFS, AGPS, and CFMS Users. ****

AFS, AGPS, and CFMS will have the following extended hours of availability:

For June 30th Close:

June 23 – June 27 7 AM until 8 PM June 30 7 AM until 8 PM

July 1 (Tuesday) – Access for Control Agencies Only

July 2 (Wednesday) – Access for Control Agencies Only, until June 30th close process is complete.

For Encumbrance Rollover and 13th Period Close:

August 1 7 AM until 9 PM August 4 – August 8 7 AM until 9 PM August 11 – August 14 7 AM until 9 PM

August 15 (Friday) – Access for Control Agencies Only

The Encumbrance Rollover process is scheduled to run on Saturday, August 2 at 5:00 PM

This schedule is being implemented to give agencies more time to complete fiscal-year closing tasks. During extended hours, the AFS Help Desk will be remotely monitored June 23 - 27, August 1, August 4 - 8, and August 11 - 14. The AGPS/CFMS Help Desk will be remotely monitored June 23 - 27, and August 1.

For any questions concerning this schedule, please call the ISIS/AFS Help Desk at (225) 342-2677, Option 3.

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